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**From:** Cruz, Auria [Cruz.Auria@epa.gov]  
**Sent:** 2/14/2022 8:27:17 PM  
**To:** Doctor, Katherine [Doctor.Katherine@epa.gov]; Chan, Suilin [Chan.Suilin@epa.gov]  
**CC:** Laurita, Matthew [Laurita.Matthew@epa.gov]; Wieber, Kirk [Wieber.Kirk@epa.gov]  
**Subject:** RE: CMS Due Date Extended - Jacqueline Leavy - AX-22-000-1797

Great. 😊

Thank you Kathy!

I sent it through the next approver.

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**From:** Doctor, Katherine <Doctor.Katherine@epa.gov>  
**Sent:** Monday, February 14, 2022 3:19 PM  
**To:** Cruz, Auria <Cruz.Auria@epa.gov>; Chan, Suilin <Chan.Suilin@epa.gov>  
**Cc:** Laurita, Matthew <Laurita.Matthew@epa.gov>; Wieber, Kirk <Wieber.Kirk@epa.gov>; Doctor, Katherine <Doctor.Katherine@epa.gov>  
**Subject:** RE: CMS Due Date Extended - Jacqueline Leavy - AX-22-000-1797

Yes I do. I'll make the request.

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**From:** Cruz, Auria <Cruz.Auria@epa.gov>  
**Sent:** Monday, February 14, 2022 3:14 PM  
**To:** Chan, Suilin <Chan.Suilin@epa.gov>; Doctor, Katherine <Doctor.Katherine@epa.gov>  
**Cc:** Laurita, Matthew <Laurita.Matthew@epa.gov>; Wieber, Kirk <Wieber.Kirk@epa.gov>  
**Subject:** RE: CMS Due Date Extended - Jacqueline Leavy - AX-22-000-1797

Hi Suilin, 😊

I believe Kathy has access to this control correspondence and can request the extension.

Kathy, please confirm.

Thank you,  
Auria

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**From:** Chan, Suilin <Chan.Suilin@epa.gov>  
**Sent:** Monday, February 14, 2022 2:48 PM  
**To:** Cruz, Auria <Cruz.Auria@epa.gov>  
**Cc:** Laurita, Matthew <Laurita.Matthew@epa.gov>; Wieber, Kirk <Wieber.Kirk@epa.gov>  
**Subject:** RE: CMS Due Date Extended - Jacqueline Leavy - AX-22-000-1797

Hi Auria,

Matt checked with Danla that the new due date for this controlled correspondence CPW AX-22-000-1797 has been extended to 2/22/2022. However, we need to request another extension because we are working with many offices (Region 1, ORC, OGC, and OAQPS) on the response. We would need an extension of 2 weeks so that all involved offices can brief their management before finalizing the response.

Can you please work with Beth Soltani to request the extension?

Thanks,  
Suilin

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**From:** Laurita, Matthew <[Laurita.Matthew@epa.gov](mailto:Laurita.Matthew@epa.gov)>  
**Sent:** Monday, February 14, 2022 2:38 PM  
**To:** Chan, Suilin <[Chan.Suilin@epa.gov](mailto:Chan.Suilin@epa.gov)>; Wieber, Kirk <[Wieber.Kirk@epa.gov](mailto:Wieber.Kirk@epa.gov)>  
**Subject:** RE: CMS due date / signature

Yes, reach out to Auria. I think Beth Soltani is still the owner of this one because of some CMS issue, but Auria can coordinate with her on an extension.

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**From:** Chan, Suilin <[Chan.Suilin@epa.gov](mailto:Chan.Suilin@epa.gov)>  
**Sent:** Monday, February 14, 2022 2:25 PM  
**To:** Laurita, Matthew <[Laurita.Matthew@epa.gov](mailto:Laurita.Matthew@epa.gov)>; Wieber, Kirk <[Wieber.Kirk@epa.gov](mailto:Wieber.Kirk@epa.gov)>  
**Subject:** RE: CMS due date / signature

Matt,

## Ex. 5 Deliberative Process (DP)

Should I email Auria to get the extension?

Thanks,  
Suilin

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**From:** Laurita, Matthew <[Laurita.Matthew@epa.gov](mailto:Laurita.Matthew@epa.gov)>  
**Sent:** Tuesday, February 01, 2022 7:17 AM  
**To:** Wieber, Kirk <[Wieber.Kirk@epa.gov](mailto:Wieber.Kirk@epa.gov)>; Chan, Suilin <[Chan.Suilin@epa.gov](mailto:Chan.Suilin@epa.gov)>  
**Subject:** CMS due date / signature

I confirmed with Danla that the due date on the South Fork CMS is in fact 2/22. She also said "Direct Reply" means we can choose whoever we want to sign it. It doesn't even have to be Rick, but I suppose he makes the most sense.